

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Reimbursement of Cell Phone charges to the members of Commissioner of Inquires in General Administration Department – Expenditure of Rs.4,580/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3126

Dated:13/09/2014.

Read the following:-

1 G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.

Note from C.O.I.(Sri K. Sahadeva Reddy) dt. 05/08/2014 & 01/09/2014 a
2 along with 2 Mobile phone bills & payment receipts.

Note from P.S. to Commissioner of Inquiries, (Sri Dr. Prem Chand),
3 dt.02/09/2014 along with Mobile phone bill & payment receipt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,580/- (Rupees Four Thousand Five Hundred and Eighty only) to the members of Commissioner of Inquires in GAD as per the as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER